

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4		
2. Contract No. DAAE20-03-D-0027		3. Award/Effective Date 2004JUN18		4. Order Number 0041		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name MARY ROBBINS			B. Telephone Number (No Collect Calls) (309)782-3818		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: ROBBINSM@RIA.ARMY.MIL				Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 332994 Size Standard:		
						11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		
						12. Discount Terms		
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		
						13b. Rating DOA5		
						14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. Deliver To XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 Telephone No.				Code W25G1U		16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		
17. Contractor/Offeror KNIGHTS ARMAMENT CO 701 COLUMBIA BLVD TITUSVILLE, FL. 32968-9298 Telephone No.				Code 1S002 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum				
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE						
		(Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$68,724.00		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) TERESA L STOTTLEMYRE /SIGNED/ STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626			31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0027/0041 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KNIGHTS ARMAMENT CO		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0041 IS FOR 6,900 EACH, RAIL COVER, 2 RIB, NSN: 1005-01-453-4228, PART NUMBER: 12973138 (CLIN 0006AA)

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$68,724.00.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 1005-01-453-4228 FSCM: 19200 PART NR: 12973138 SECURITY CLASS: Unclassified				
0006AA	<u>PRODUCTION QUANTITY</u> NOUN: RAIL COVER,2 RIB PRON: M141S516M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094030A161 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,000 30-JUN-2004 002 3,900 30-JUL-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0041	6900	EA	\$ 9.96000	\$ 68,724.00

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER					
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0006AA	M141S516M1	AA	2	97	X4930AC6G	6D	26FB	S11116				W52H09	\$	68,724.00	
	070011HF														
													TOTAL	\$	68,724.00
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>			
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	68,724.00			
													TOTAL	\$	68,724.00